

Date: 10/30/2007

Day: Tuesday

Store #: 001

Profit Center Report

	Delivery	Carry-Out	Pick-Up	Web DEL	Web P/U	Total
Master Total	1818.36	503.16	266.89	80.61	13.97	2682.99
Tips collected	35.05	0.00	0.00	6.00	0.00	41.05
Gift Sold						25.00
Food	1655.45	490.81	257.10	70.48	12.99	2486.83
Beverage	13.52	18.59	0.00	0.00	0.00	32.11
Other	0.00	0.00	0.00	0.00	0.00	0.00
Sales Subtotal	1668.97	534.40	257.10	70.48	12.99	2543.94
Discount	10.50	64.78	8.91	1.10	0.00	85.29
Net Sales	1658.47	444.62	248.19	69.38	12.99	2433.65
Food Tax	124.21	36.79	19.27	5.28	0.97	186.52
Beverage Tax	1.02	1.40	0.00	0.00	0.00	2.42
Tax Subtotal	124.84	33.54	18.70	5.23	0.98	183.29
Total Sales	1783.31	478.16	266.89	74.61	13.97	2616.94
Cancelled	0.00	0.00	10.74	0.00	0.00	10.74
Comps	0.00	0.00	0.00	0.00	0.00	0.00
No. of Covers	92	46	20	4	1	163
No. of Checks	92	46	20	4	1	163
Avg. Cover	19.38	10.39	13.34	18.65	13.97	16.05
Avg. Check	19.38	10.39	13.34	18.65	13.97	16.05
Cash	1082.29	328.69	178.27	34.26	13.97	1637.48
Account	0.00	0.00	0.00	0.00	0.00	0.00
Mastercard	33.85	0.00	19.33	21.25	0.00	74.43
American Express	71.65	0.00	0.00	0.00	0.00	71.65
Diner's Club	0.00	0.00	0.00	0.00	0.00	0.00
Discover	0.00	0.00	0.00	0.00	0.00	0.00
Visa Card	630.57	174.47	69.29	25.10	0.00	899.43
Gift Redeemed	0.00	0.00	0.00	0.00	0.00	0.00
Master Total	1818.36	503.16	266.89	80.61	13.97	2682.99
Total Tips	35.05	0.00	0.00	6.00	0.00	41.05
Net Cash	1047.24	328.69	178.27	28.26	13.97	1596.43
Other receipts turned in	736.07	174.47	88.62	46.35	0.00	1045.51
Turned in	1783.31	503.16	266.89	74.61	13.97	2641.94
Deposit						2329.54